

REQUEST FOR APPROVAL

To: Cara Morgan
Branch Chief

From: Charlene Graham
Waste Management Specialist

Request Date: 9/12/ 2011

Decision Subject: Household Hazardous Waste Element (HHWE), Non-disposal Facility Element (NDFE) And Conditional Approval Of The Source Reduction And Recycling Element (SRRE), For The Newly Incorporated City Of Wildomar, Riverside County

Action By: 10/18/ 2011

Summary of Request:

Newly incorporated cities are required to comply with the planning and implementation requirements of Assembly Bill 939 (AB939) as are cities that were already incorporated when the bill became effective in 1989. Public Resources Code (PRC) Section 41791.5 (b) directs newly incorporated cities to submit, within 18 months of incorporation, a SRRE, HHWE, and NDFE to the Department of Resources Recycling and Recovery (CalRecycle) for approval. The City of Wildomar (City), incorporated October 1, 2008, requested an extension and the planning documents were due December 1, 2010. Staff requested changes to the documents and an additional extension, through April 1, 2011, was granted. Final documents were received March 7, 2011. CalRecycle-approved SRREs, HHWEs, and NDFEs for each jurisdiction are required for a complete Countywide Integrated Waste Management Plan (CIWMP).

At its November 17, 1993, meeting, CalRecycle (formerly known as the California Integrated Waste Management Board) approved *CIWMP Enforcement Part I: Plan Adequacy* to address content adequacy requirements of an element and plan, regulatory and statutory requirements, the submittal process, the staff evaluation process, the approval and disapproval process and proposed methods to correct deficiencies. Staff used this policy guidance to determine the adequacy of the City of Wildomar's SRRE, HHWE and NDFE. Staff found the documents adequate. However, the SRRE does not meet the Solid Waste Generation Study criteria. The City is currently not able to quantify the amount of solid waste disposed in 2011, and CalRecycle is unable to determine the City's 50% equivalent per capita disposal target until 2011 disposal data is available. The City's 2011 disposal information is necessary to fully evaluate the adequacy of the diversion programs identified in the SRRE. California Code of Regulations Title 14, Section 18785 provides that CalRecycle may identify any deficiencies that must be corrected and conditionally approve the SRRE. Therefore, as a condition of this approval, the City must provide recalculated disposal amounts by waste types using 2011 disposal data. The purpose of this Request for Approval is to consider the adequacy of the City's SRRE, HHWE, and NDFE.

Recommendation

Staff has determined that the City of Wildomar's SRRE, HHWE and NDFE are adequate and meet the requirements except that the SRRE does not meet the Solid Waste Generation Study criteria and recommends approval of the City's HHWE and NDFE, and conditional approval of its SRRE.

Branch Chief Action:

On the basis of the information provided with this Request for Approval and the above staff recommendation, I hereby approve the City of Wildomar's HHWE, and NDFE and conditionally approve its SRRE pending the City's submittal of its 2011 disposal information.

Date:

Cara Morgan, Branch Chief
Local Assistance and Market Development

Background Information, Basis for Staff's Analysis, and Findings:**Background Information**

Newly incorporated cities are required to comply with the planning and implementation requirements of Assembly Bill 939 (AB939). Public Resources Code (PRC) Section 41791.5 (b) directs newly incorporated cities to submit within 18 months of incorporation a SRRE, HHWE, and NDFE to CalRecycle for approval.

At its November 17, 1993 meeting, CalRecycle (formerly known as the California Integrated Waste Management Board) approved *CIWMP Enforcement Part I: Plan Adequacy* to address content adequacy requirements of an element and plan, regulatory and statutory requirements, the submittal process, the staff evaluation process, the approval and disapproval process and proposed methods to correct deficiencies. Staff used this policy guidance to determine the adequacy of the City of Wildomar's SRRE, HHWE and NDFE.

Basis for Staff's Analysis

Staff's analysis is based upon the following information.

City's geographic location: The City lies in the southwest portion of Riverside County along the Interstate 15 Highway. It is bound on the north by the City of Lake Elsinore and on the south by the City of Murrieta. The City is approximately 23.7 square miles.

SRRE

The City planned and has implemented several source reduction, recycling, and composting programs to meet the mandated goals and has plans for implementing more in the future, as noted in the attached SRRE.

Solid Waste Generation Study

To estimate waste generation in 2010, the City used 2010 disposal data and data from the 2008 CalRecycle Statewide Solid Waste Generation study.

The City of Wildomar appears to have programs that support the proposed 50% equivalent per capita disposal target. However, CalRecycle is unable to set the City's 50% equivalent per capita disposal target based on the estimates provided in the SRRE. Once the City submits recalculated disposal amounts using 2011 disposal data, CalRecycle will establish the City's 50% equivalent disposal target and re-evaluate the SRRE to determine program adequacy.

This SRRE adequately addresses the requirements of 14 CCR Chapter 9, Article 6.2, as outlined in *CIWMP Enforcement Part I: Plan Adequacy*, for the following areas:

SRRE ADEQUACY	Adequate	
	Yes	No
All required documentation submitted	X	
CalRecycle draft comments adequately addressed	X	
LTF comments addressed	X	
Meets SRRE criteria (in <i>CalRecycle Enforcement Part I: Plan Adequacy</i>)	X	
Meets SWGS criteria (in <i>CalRecycle Enforcement Part I: Plan Adequacy</i>)	X	
Notice of Determination Filed	X	
Public Notice Requirement	X	
Council Resolution	X	

Areas of Concern

There are no areas of concern.

HHWE

The City has elected to utilize the County's ongoing program that includes a schedule of small collection events for a variety of material types, such as paints, solvents, chemicals, e-waste and other materials. The County is also establishing a network of permanent centers to collect paints, solvents, chemicals, e-waste, CRT's and other hazardous household materials. The City's hauler, WMI, collects e-waste on-call at no additional charge to the residents. Used oil is collected by the local haulers as part of its curbside collection programs (ref: SRRE Model Certification Template, Part IV, Section 9, page 25 and Riverside County's HHWE for a list of HHWE programs).

The City's HHWE activities, as outlined in Riverside County's HHWE, address the requirements of 14 CCR Chapter 9, Article 6.3, as outlined in *CIWMP Enforcement Part I: Plan Adequacy*, for the following areas:

HHWE Adequacy	Yes	No	HHWE Adequacy	Yes	No
Goals & Objectives	X		Program Implementation	X	
Existing Conditions	X		Monitoring and Evaluation	X	
Alternatives Evaluation	X		Education & Public Information	X	
Program Selection	X		Funding	X	
Public Notice	X		LTF Comments	X	
Council Resolution	X		Notice of Determination	X	

NDFE

The City does not have or plan to site non-disposal facilities within the City limits.

The City uses several non-disposal facilities located outside the City, including:

- B.P. John Recycling, Inc. located at 28700 Matthews Road in Menifee, CA
- Pico Rivera Material Recovery Facility located at 8405 Loch Lomand Drive in Pico Rivera, CA
- Waste Management Downtown Diversion Facility located at 2424 East Olympic Blvd. in Los Angeles, CA
- Stanton Recycling and Transfer Facility located at 11232 Knott Avenue in Stanton, CA
- Moreno Valley Solid Waste R & T Facility located at 1770 Indian Street in Moreno Valley, CA
- Perris Transfer Station and MRF located at 1706 Goetz Road in Perris, CA

The City's NDFE addresses the requirements of 14 CCR Chapter 9, Article 6.4 as outlined in *CIWMP Enforcement Part I: Plan Adequacy*, for the following areas:

NDFE ADEQUACY	Adequate		
	Yes	No	N/A*
Facility descriptions - within a jurisdiction			X
Facility descriptions - outside a jurisdiction	X		
Transfer Station descriptions - within a jurisdiction			X
Transfer Station descriptions - outside a jurisdiction	X		
Public Notice	X		
LTF Comment	X		
Council Resolution	X		
Notice of Determination	X		

*N/A means there are no such facilities used by the City so the City does not address this category.

Findings

The final SRRE, HHWE and NDFE submitted by the City adequately address the requirements of 14 CCR Chapter 9, Articles 6.2, 6.3, 6.4, and 7, respectively, and staff therefore recommends approval of the City's HHWE and NDFE, and conditional approval of its SRRE.